

TANZANIA MEDICINES AND MEDICAL DEVICES AUTHORITY



FRAUD RISK MANAGEMENT POLICY

TMDA is committed to, and places a high priority on managing its fraud risks strategically and systematically. Fraud risk management will apply tone at the top approach. The Authority will maintain robust control mechanisms to prevent and detect fraud. The effectiveness of controls will be subject to periodic reviews by the Authority's Internal Auditors.

SERA YA USIMAMIZI WA KIHATARISHI VYA UDANGANYIFU

TMDA imedhamiria na imeweka kipaumbele kwenye kusimamia vihatarishi vya udanganyifu ndani ya taasisi. Usimamizi wa vihatarishi vya udanganyifu utaanzia kwenye ngazi ya juu ya Mamlaka yaani Menejimenti hadi ngazi ya chini. Mamlaka itaimarisha vidhibiti vya kuzuia na kubaini udanganyifu. Aidha, ufanisi wa vidhibiti hivyo utafanyiwa mapitio mara kwa mara kupitia kaguzi za ndani.